



KABC-TV
500 Circle Seven Drive
Glendale, CA 91201

SMART MEDIA GROUP
ATTN: ACCOUNTS PAYABLE
814 KING STREET
SUITE 400
ALEXANDRIA, VA 22314



KABC-TV Los Angeles

BILL TO:

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SUITE 400
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: NATIONALPOL, KABC PHILLY
ADV: BLOOMFIELD FOR CONGRESS
PROD: BLOOMFIELD FOR CONGRESS
TITLE: 247363

INVOICE

REMIT TO: KABC-TV
File #53525
Los Angeles, CA 90074
(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700054867 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403795 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: BLOOM P: ORDR E: C25N05
ESTIMATE#: BLOOM ORDR C25N05
SCHEDULE DATES: 10/25/2012 - 11/05/2012 AGY#/ADV#: 21602/26943
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | ADJUSTMENT |
|----------|---------------|---------------|-------|-----|------------------|-----|-----------|-----|----|----------------|-------|---------|------------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/26 - 10/26 | 09:00A-10:00A | 960 | 1 | 10/26 | FR | 09:34:43A | :30 | | BB12133TH | 960 | | |
| 8 | 10/26 - 10/26 | 10:00A-11:00A | 2,560 | 1 | 10/26 | FR | 10:59:58A | :30 | | BB12133TH | 2,560 | | |
| 14 | 10/26 - 10/26 | 11:00A-12:00P | 720 | 2 | 10/26 | FR | 11:22:46A | :30 | | BB12133TH | 720 | | |
| | | | | | 10/26 | FR | 11:51:20A | :30 | | BB12133TH | 720 | | |
| 21 | 10/26 - 10/26 | 02:00P-03:00P | 1,600 | 2 | 10/26 | FR | 02:21:20P | :30 | | BB12133TH | 1,600 | | |
| | | | | | 10/26 | FR | 02:53:55P | :30 | | BB12133TH | 1,600 | | |
| 28 | 10/26 - 10/26 | 03:00P-04:00P | 1,760 | 2 | 10/26 | FR | 03:27:07P | :30 | | BB12133TH | 1,760 | | |
| | | | | | 10/26 | FR | 03:55:03P | :30 | | BB12133TH | 1,760 | | |
| 35 | 10/26 - 10/26 | 05:00A-06:00A | 640 | 1 | 10/26 | FR | 05:24:33A | :30 | | BB12133TH | 640 | | |
| 42 | 10/26 - 10/26 | 06:00A-07:00A | 880 | 1 | 10/26 | FR | 05:58:34A | :30 | | BB12133TH | 880 | | |
| 49 | 10/26 - 10/26 | 07:00A-09:00A | 1,280 | 2 | 10/26 | FR | 07:48:00A | :30 | | BB12133TH | 1,280 | | |
| | | | | | 10/26 | FR | 08:48:06A | :30 | | BB12133TH | 1,280 | | |
| 56 | 10/27 - 10/27 | 05:00A-06:00A | 280 | 1 | 10/27 | SA | 05:13:01A | :30 | | BB12146TH | 280 | | |
| 58 | 10/27 - 10/27 | 06:00A-07:00A | 720 | 1 | 10/27 | SA | 06:22:24A | :30 | | BB12146TH | 720 | | |
| 60 | 10/27 - 10/27 | 07:00A-08:00A | 960 | 2 | 10/27 | SA | 06:58:25A | :30 | | BB12146TH | 960 | | |
| | | | | | 10/27 | SA | 07:40:48A | :30 | | BB12146TH | 960 | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: Due and payable 30 days from date of invoice

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| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 62 | 10/27 - 10/27 | 08:00A-09:00A | 800 | 1 | 10/27 | SA | 08:27:53A | :30 | | BB12146TH | 800 | | |
| 64 | 10/28 - 10/28 | 05:00A-06:00A | 240 | 1 | 10/28 | SU | 05:27:48A | :30 | | BB12146TH | 240 | | |
| 66 | 10/28 - 10/28 | 06:00A-07:00A | 800 | 1 | 10/28 | SU | 06:49:27A | :30 | | BB12146TH | 800 | | |
| 68 | 10/28 - 10/28 | 07:00A-08:00A | 960 | 1 | 10/28 | SU | 07:28:17A | :30 | | BB12146TH | 960 | | |
| 70 | 10/28 - 10/28 | 08:00A-09:00A | 1,840 | 1 | 10/28 | SU | 08:29:11A | :30 | | BB12146TH | 1,840 | | |
| 72 | 10/28 - 10/28 | 09:00A-11:00A | 400 | 2 | 10/28 | SU | 10:10:53A | :30 | | BB12146TH | 400 | | |
| | | | | | 10/28 | SU | 10:44:51A | :30 | | BB12146TH | 400 | | |
| 74 | 10/28 - 10/28 | 11:00A-11:30A | 480 | 1 | 10/28 | SU | 11:16:27A | :30 | | BB12146TH | 480 | | |
| 75 | 10/28 - 10/28 | 11:30A-12:00P | 480 | 1 | 10/28 | SU | 11:45:39A | :30 | | BB12146TH | 480 | | |
| 76 | 10/26 - 10/26 | 04:00P-05:00P | 1,120 | 2 | 10/26 | FR | 04:23:53P | :30 | | BB12146TH | 1,120 | | |
| | | | | | 10/26 | FR | 04:57:52P | :30 | | BB12146TH | 1,120 | | |
| 83 | 10/26 - 10/26 | 05:00P-06:00P | 1,360 | 2 | 10/26 | FR | 05:25:06P | :30 | | BB12146TH | 1,360 | | |
| | | | | | 10/26 | FR | 05:53:52P | :30 | | BB12146TH | 1,360 | | |
| 90 | 10/26 - 10/26 | 06:00P-06:30P | 1,600 | 1 | 10/26 | FR | 06:25:59P | :30 | | BB12146TH | 1,600 | | |
| 97 | 10/27 - 10/27 | 04:00P-05:00P | 600 | 1 | | | | | | | | | |

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| 97 - | 10/27 - 10/27 | 04:00P-05:00P | 600 | 1 | 10/27 | SA | --:-- | :30 | | BB12146TH | 0 | PREEMPT# (335862) - FOOTBALL | -600 |
| 98 | 10/28 - 10/28 | 04:00P-06:30P | 600 | 1 | 10/28 | SU | 04:12:46P | :30 | | BB12146TH | 600 | | |
| 101 | 10/26 - 10/26 | 12:05A-01:05A | 640 | 1 | 10/26 | FR | 01:01:00A | :30 | | BB12146TH | 640 | | |
| 108 | 10/26 - 10/26 | 11:35P-12:02A | 2,240 | 1 | 10/26 | FR | 12:01:01A | :30 | | BB12146TH | 2,240 | | |
| 115 | 10/26 - 10/26 | 11:00P-11:35P | 2,400 | 1 | 10/26 | FR | 11:28:11P | :30 | | BB12146TH | 2,400 | | |
| 122 | 10/27 - 10/27 | 11:35P-12:00A | 1,200 | 1 | 10/27 | SA | 11:44:24P | :30 | | BB12146TH | 1,200 | | |
| 124 | 10/28 - 10/28 | 11:35P-12:00A | 1,200 | 1 | 10/28 | SU | 11:46:13P | :30 | | BB12146TH | 1,200 | | |
| 126 | 10/26 - 10/26 | 07:00P-07:30P | 2,880 | 1 | 10/26 | FR | 07:24:20P | :30 | | BB12146TH | 2,880 | | |
| 133 | 10/26 - 10/26 | 07:30P-08:00P | 2,720 | 1 | 10/26 | FR | 07:48:18P | :30 | | BB12146TH | 2,720 | | |
| 142 | 10/26 - 10/26 | 08:00P-09:00P COMMENT: SHARK TANK | 12,000 | 1 | 10/26 | FR | 08:43:46P | :30 | | BB12146TH | 12,000 | | |
| 144 | 10/26 - 10/26 | 09:00P-10:00P COMMENT: PRIMETIME | 8,000 | 1 | 10/26 | FR | 09:44:00P | :30 | | BB12146TH | 8,000 | | |
| 146 | 10/26 - 10/26 | 10:00P-11:00P | 6,400 | 1 | 10/26 | FR | 11:00:26P | :30 | | BB12146TH | 6,400 | | |

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| 146 - | 10/26 - 10/26 | 10:00P-11:00P | 6,400 | 1 | | | | | | | | | |
| | COMMENT: 20/20 | | | | | | | | | | | | |
| 148 | 10/27 - 10/27 | 12:30P-04:00P | 12,800 | 2 | 10/27 | SA | 02:51:45P | :30 | | BB12146TH | 12,800 | | |
| | COMMENT: USC VS AZ | | | | | | | | | | | | |
| | | | | | 10/27 | SA | 04:46:10P | :30 | | BB12146TH | 12,800 | | |
| 149 | 10/25 - 10/25 | 08:00P-09:00P | 8,000 | 1 | 10/25 | TH | 07:58:30P | :30 | | BB12133TH | 8,000 | | |
| | COMMENT: LAST RESORT | | | | | | | | | | | | |
| 150 | 10/28 - 10/28 | 08:00P-09:00P | 20,000 | 1 | 10/28 | SU | 08:20:21P | :30 | | BB12146TH | 20,000 | | |
| | COMMENT: ONCE UPON TIME | | | | | | | | | | | | |
| PERIOD GROSS COST PER ORDER CONFIRMATION: | | | | 126,120.00 | TOTAL UNITS: | | 45 | ACTUAL GROSS BILLING: | | | | 125,520.00 | TOTAL ADJUSTMENTS: |
| | | | | | | | | AGENCY COMMISSION: | | | | -18,828.00 | -600.00 |
| | | | | | | | | NET DUE: | | | | 106,692.00 | |

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* All times based on PST

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